

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Municipal Administration & Urban Development Department – Budget Estimates 2014-15 – Release of an amount of Rs.70,56,99,000/- (Rupees Seventy Crore, Fifty Six Lakh, Ninety Nine Thousand only) under Plan Schemes – Administrative Sanction – Accorded – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT**

**G.O.Rt.No.203**

**Dated 31<sup>st</sup> March, 2015.**

**Read the following:-**

1. From the Project Director (FAC), MSU-APMDP, O/o. the C&D.M.A., A.P., Hyderabad Lr.No.260/FU/APMDP/2014, dated 02.03.2015.
2. G.O.Rt.No.822, Finance (EBS.VII-MA&F) Department, dated 31.03.2015.

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**O R D E R:**

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA&F) Department in the G.O.2<sup>nd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.70,56,99,000/- (Rupees Seventy Crore, Fifty Six Lakh, Ninety Nine Thousand only) from B.E. 2014-15 towards meeting the expenditure under Plan Schemes.

2, The amount sanctioned in para(1) above shall be debited to the following Heads of Account, duly following the procedure mentioned therein:

**PLAN**

**(Rupees in Thousand)**

Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2014-15	Addl. Amount Sanctioned	Amount Reappropriated	Total Provision in BE 2014-15	Amount Already Autho- rised	Amount Autho- rised now	Balance Amount Available
1.	A.P.M.D.P.	2217-80-191-03-23-310-312	V	269,94,36	--	--	269,94,36	82,80,17	66,21,66	120,92,53
2.		2217-80-789-03-23-310-312	V	78,05,64	--	--	78,05,64	66,12,83	4,35,33	7,57,48
Total:				348,00,00	--	--	348,00,00	148,93,00	70,56,99	128,50,01

3. The Commissioner & Director of Municipal Administration, A.P., Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the treasury control and quarterly regulations and by preferring Grants-in-Aid Bill with the District Treasury Officer, Hyderabad (Urban) and adjust the same to the P.D. Account No.31/APSHQT of the C.&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorise to adjust the amount sanctioned in para-1 above to the P.D. Account No.31/APSHQT of the C.&D.M.A., A.P., Hyderabad.

5. The District Treasury Officer, Hyderabad (Urban) is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No.31/APSHQT of the C.&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, A.P., Hyderabad is requested to furnish the expenditure particulars and utilization certificates to the Accountant General, Andhra Pradesh, Hyderabad and to Government on monthly basis.

p.t.o.

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7. This order issued with the concurrence of Finance Department vide their U.O.No.1373-F/054/A1/EBS.VII-MA&F/2015, dated 31.03.2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**GIRIDHAR ARAMANE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
Andhra Pradesh, Hyderabad.

Copy to:

The Project Director, MSU-APMDP, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The District Treasury Officer, Hyderabad (Urban).  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (EBS.VII-MA&F) Department.  
Sf/sc.

**//FOWARDED::BY ORDER//**

**SECTION OFFICER**